

FITZGERALD & ASSOCIATES PC
649 NEWARK AVE
JERSEY CITY, NJ 07306

Re: ROBERT L. DOUGHTY, JR.
9 ALBERT PLACE
JERSEY CITY, NJ 07305

Atty: FITZGERALD & ASSOCIATES PC
649 NEWARK AVE
JERSEY CITY, NJ 07306

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/14/2022
Chapter 13 Case # 21-13986**

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$17,482.00

RECEIPTS AS OF 01/14/2022

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
06/08/2021	\$445.00		07/09/2021	\$445.00	
08/09/2021	\$445.00		09/09/2021	\$445.00	
10/08/2021	\$445.00		11/08/2021	\$445.00	
12/08/2021	\$445.00		01/10/2022	\$445.00	
Total Receipts: \$3,560.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$3,560.00					

LIST OF PAYMENTS TO CLAIMS AS OF 01/14/2022

(Please Read Across)

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			195.80	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	4,550.00	100.00%	2,941.45	1,608.55
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AMEX DSNB	UNSECURED	0.00	*	0.00	
0002	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	2,504.99	*	0.00	
0003	DISCOVER BANK	UNSECURED	2,567.18	*	0.00	
0004	US DEPARTMENT OF EDUCATION	UNSECURED	7,081.65	*	0.00	
0005	FORD MOTOR CREDIT	UNSECURED	0.00	*	0.00	
0007	HYUNDAI CAPITAL AMERICA	UNSECURED	0.00	*	0.00	
0008	MIDLAND CREDIT MANAGEMENT	MORTGAGE ARRI	0.00	100.00%	0.00	
0009	MIDLAND CREDIT MANAGEMENT	UNSECURED	0.00	*	0.00	
0010	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	16,239.74	*	0.00	
0011	QUICKEN LOANS LLC	MORTGAGE ARRI	1,163.25	100.00%	0.00	
0017	FED LOAN SERV	UNSECURED	0.00	*	0.00	
0018	HYUNDAI LEASE TITLING TRUST	UNSECURED	6,290.75	*	0.00	
0019	MIDLAND CREDIT MANAGEMENT INC	UNSECURED	18,434.52	*	0.00	
0020	WYNDHAM VACATION RESORTS	UNSECURED	0.00	*	0.00	

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Total Paid: \$3,137.25

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 14, 2022.

Receipts: \$3,560.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$3,137.25 = Funds on Hand: \$422.75

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.